

ENCLOSURE 3
EXPLO SYSTEMS, INC.
QUESTIONS

1. Please provide a customer list including company names, addresses and contact person of anyone you have done business with since the company began in 2001.
2. What did your customers ship to Explo Systems, Inc.? Provide documentation for type of materials, material identification (i.e. product names), manifests, volumes, dates of transport and origination of shipments.
3. What was the specific procedure for processing the materials received from your customers once Explo Systems Inc. accepted the shipments?
4. What was the final disposition of the materials once they were accepted by Explo Systems, Inc.?
5. Please provide copies of all contracts or sub-contracts you have with your customers, including the contracts or other agreements with the Department of Defense and General Dynamics that included activities pertaining to materials including but not limited to ammonium picrate, M30 propellant, other propellants, potassium nitrate, nitrocellulose, Tritonal/TNT mixtures and M6 Propellant.
6. Provide an explanation as to the source of the materials including but not limited to ammonium picrate, M30 propellant, other propellants, potassium nitrate, nitrocellulose, Tritonal/TNT mixtures, such as type of munitions or equipment that contained the materials.
7. What waste was generated as a result of your processes? Where was the waste, stored, shipped, disposed of, etc.?
8. Provide a copy of the certificates of approval and any licenses provided by the ATF.
9. Please provide a copy of the current lease agreement between Explo Systems Inc., and the Louisiana National Guard.
10. Provide all insurance policies which Explo Systems has/had which would cover environmental liability.
11. Provide a detailed explanation of how the materials including but not limited to ammonium picrate, M30 propellant, other propellants, potassium nitrate, nitrocellulose, Tritonal/TNT mixtures came to be located on the EXPLO Systems business property. Who generated the materials including but not limited to ammonium picrate, M30 propellant, other propellants, potassium nitrate, nitrocellulose, Tritonal/TNT mixtures? Who shipped/transported the materials to EXPLO? Who paid EXPLO to accept the shipment?

12. Does Explo have a parent company, and who is this company? If so, please provide contact information including personnel name(s), address(es), and phone number(s).

ENCLOSURE 3
EXPLO SYSTEMS, INC.
QUESTIONS FOR GENERAL DYNAMICS

1. What materials did General Dynamics send to Explo Systems, Inc.? Did any of those materials contain ammonium picrate, M30 propellant, other propellants, potassium nitrate, nitrocellulose, Tritonal or any Tritonal mixture?
2. What was the recycling, treatment or disposal process for these materials once Explo Systems Inc. accepted the shipments? Provide information and documentation describing the recycling, treatment, or disposal process regarding materials containing ammonium picrate, M30 propellant, other propellants, potassium nitrate, nitrocellulose, Tritonal or any Tritonal mixture?
3. What use was made of the materials once they were accepted by Explo Systems, Inc.? Provide information and documentation concerning the planned use, demilitarization, and disposal of any conventional weapons or materials received by Explo Systems from General Dynamics. Please provide copies of all contracts, sub-contracts and agreements you have with Explo Systems, Inc. that include activities pertaining to containing ammonium picrate, M30 propellant, other propellants, potassium nitrate, nitrocellulose, Tritonal, Tritonal mixtures, and M6 Propellant.
4. Please provide copies of all contracts, sub-contracts, or agreements you have with the Department of Defense-Army that include activities pertaining to ammonium picrate, M30 propellant, other propellants, potassium nitrate, nitrocellulose, Tritonal, Tritonal mixtures, and M6 Propellant.
5. Provide an explanation as to the source of the ammonium picrate, M30 propellant, other propellants, potassium nitrate, nitrocellulose, Tritonal and/or Tritonal mixtures, such as type of munitions or equipment that contained the materials, that General Dynamics sent or caused to be sent to Explo Systems.
6. Provide copies of all manifests, shipping/transportation information showing the volume of explosives, materials, and/or munitions delivered to Explo Systems, and the date they were delivered to Explo Systems.
7. Provide copies, and/or documentation of all certificates of destruction or certification concerning the sale, reuse or recycling of materials, conventional weapons, and munitions received from the U.S. Army under the 2005 contract between the Army and General Dynamics.

8. Provide documentation of all insurance policies which General Dynamics has/had which would cover environmental liability concerning activities and/or work required under the 2005 contract with the Army.
9. Provide information and documentation describing the composition of any of the conventional weapons per the 2005 contract with the Army, which contained or generated the ammonium picrate, M30 propellant, other propellants, potassium nitrate, nitrocellulose, Tritonal and/or Tritonal mixtures that General Dynamics sent to the Explo Site.
10. Provide information and documentation describing the composition of any of the conventional weapons per the 2005 contract with the Army, which contained or generated the ammonium picrate, M30 propellant, other propellants, potassium nitrate, nitrocellulose, Tritonal and/or Tritonal mixtures that was sent to a General Dynamics facility.
11. Provide information and documentation describing the transport, demilitarization, and/or disposal of conventional weapons which contained or generated ammonium picrate, M30 propellant, other propellants, potassium nitrate, nitrocellulose, Tritonal that General Dynamics sent to the Explo facility.
12. Who was responsible for transporting and selecting the site for demilitarization and disposal of the ammonium picrate, M30 propellant, other propellants, potassium nitrate, nitrocellulose, Tritonal and/or Tritonal mixtures. Provide supporting documentation. Who transported the materials, and who paid for the transportation? Provide supporting documentation.

ENCLOSURE 3
EXPLO SYSTEMS, INC.
QUESTIONS FOR LOUISIANA NATIONAL GUARD

1. Is Explo Systems, Inc., currently located on the property owned by the Louisiana National Guard (LNG) and has Explo Systems, Inc., ever occupied other properties owned by the Louisiana National Guard?
2. Did/does the LNG lease the property to Explo Systems, Inc.? Provide a copy of all leases involving property leased to Explo Systems, Inc.
3. Please provide documents that list the buildings and bunkers/magazines currently and previously leased to the Explo Systems, Inc.

4. Did the LNG authorize the storage of materials including but not limited to ammonium picrate, M30 propellant, other propellants, potassium nitrate, nitrocellulose, Tritonal/TNT mixture and/or conventional weapons that appear to be originally generated by the Army? Please list or identify the name, number or designation assigned to the building where the materials including but not limited to ammonium picrate, M30 propellant, other propellants, potassium nitrate, nitrocellulose and Tritonal/TNT mixture are stored.
5. How much money did the LNG receive from Explo Systems, Inc., for each year of the lease of property where there facility/facilities are/were located and for any leased bunker/magazine space?
6. Is Explo Systems, Inc. behind in the lease payments? If so, by how much?
7. Provide an explanation and documents related to the source of the of materials including but not limited to ammonium picrate, M30 propellant, other propellants, potassium nitrate, nitrocellulose and Tritonal/TNT mixture, such as type of munitions or equipment that contained the materials.

ENCLOSURE 3
EXPLO SYSTEMS, INC.
QUESTIONS FOR THE ARMY

1. Provide information and documents describing the composition of any of the conventional weapons per the 2005 contract (and any more recent contracts/agreements) with the General Dynamics, which contained or generated materials including but not limited to ammonium picrate, M30 propellant, other propellants, potassium nitrate, nitrocellulose, and Tritonal/TNT mixtures that General Dynamics sent to the Explo Site.
2. Provide information and documents describing the composition of any of the conventional weapons per the 2005 contract with the General Dynamics, which contained or generated the materials including but not limited to ammonium picrate, M30 propellant, other propellants, potassium nitrate, nitrocellulose, and Tritonal/TNT mixtures that was sent to any General Dynamics facility.
3. Provide an explanation and documents as to the source of the materials including but not limited to ammonium nitrate, M30 propellant, other propellants, potassium nitrate, nitrocellulose, and Tritonal/TNT mixtures, such as type of munitions or equipment that contained the materials that was delivered to Explo Systems.
4. Please provide copies of all contracts, sub-contracts, and agreements you have with the General Dynamics or with Explo Systems, Inc., that include activities pertaining to the materials including but not limited to ammonium nitrate, M30 propellant, other propellants, potassium nitrate, nitrocellulose, Tritonal/TNT Mixtures and M6 Propellant.

5. Please provide information and documents related to the transport of conventional weapons which contained or generated the materials including but not limited to ammonium nitrate, M30 propellant, other propellants, potassium nitrate, nitrocellulose, Tritonal/TNT Mixtures that the Army sent to any General Dynamics facility or to the Explo facility. How much was transported, when was it transported, who selected the facility to transport the materials?
6. Provide documentation on the associated "Condition Code" for all materials that were sent for demilitarization through /to General Dynamics and/or Explo Systems.